

Exhibit 56

KINGDOM OF SAUDI ARABIA
Ministry of Defence and Aviation
Civil Aviation Presidency
Airways Engineering



المملكة العربية السعودية
وزارة الدفاع والطيران
رئاسة الطيران المدني
هندسة المرات الجوية

ATTACHMENTS المرفقات DATE... 22 February 1997 التاريخ NUMBER... 4500 - 49199 الرقم

To : Fareed S. Bogary
Director, ANSS / DATAC

SUBJECT : REQUEST FOR PAYMENT (OKL)

Please provide payment of US Dollar (\$) 27,520.96 (Twenty Seven Thousand Five Hundred Twenty and 96/100 only) to our vendor ERCAN INC. against the following document :

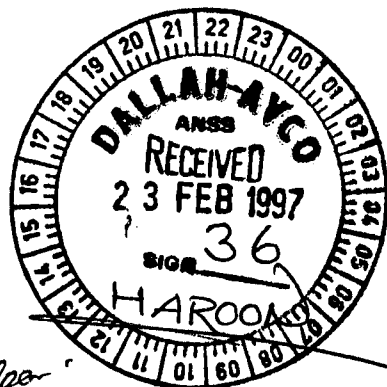
<u>PR NO.</u>	<u>INVOICE NO.</u>	<u>AMOUNT IN USD.</u>
76224	6-04	27,520.96 ✓
	Grand Total :	<u>27,520.96</u> ✓

Your cooperation appreciated.

Regards.

Samuel G. Coombs
Samuel G. Coombs
Manager, Logistics

MB/Mir.



Manager Fin. / Mr. Saleh
Checked for US\$ 27,520.96

DELIVERED 24 FEB 1997

ENTERED

Please reply to:
Director-General, Airways Engineering
POBox 15441, Postal Code 21444, Jeddah, Kingdom of Saudi Arabia

الرجاء الرد على العنوان التالي :-
مدير عام هندسة المرات الجوية
ص. ب. ١٥٤٤١، الرمز البريدي ٢١٤٤٤، جدة، المملكة العربية السعودية

DA010334

LI14PC - 205

Presidency of Civil Aviation
 MATERIAL RECEIVING REPORT P133696
 DOCUMENT TYPE & NO: RFP PR76224
 RECEIVING WAREHOUSE: 001 CENTRAL MAIN WHSE
 DEL ADV: INV#96-1026
 RECV ACCT: GOVT GOVERNMENT
 CATEGORY: GPO GOVERNMENT PURCHASE ORDER
 SOURCE: E005 ERCAN INCORPORATED
 RESP CNTR:

PAGE:
 16 Feb

08:

LN	STOCK NUMBER/ DESCRIPTION	ORDER QUANT	BALANCE DUE IN	DEL ADV QUANT	ACTUAL DELIVER	ADJUSTMENT QUANTITIES	NET RECEI
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TOTAL MRR VALUE: 100698.90
 BASED ON PRINTED NET RECEIPT QUANTITIES

RECEIVING

DATA ENTRY

CHECKED & COUNTED BY NAME/DATE

SUBSTITUTE POSTED BY NAME/DATE

TAG NUMBER ASSIGNED BY NAME/DATE

RECONCILIATION POSTED BY NAME/DATE

APPROVED BY NAME/DATE

TAG NUMBER POSTED BY NAME/DATE

RECEIPT COMPLETION POSTED BY NAME/DATE

NOTE: EXTENDED PRICES AND TOTAL VALUE ARE BASED ON PRINTED NET RECEIPT
 QUANTITIES, AND MUST BE AMENDED IF ANY ACTUAL QUANTITY IS ALTERED-

AIRWAYBILL NO.- 065-4511 0520

DA010336

Presidency of Civil Aviation

LI14PC - 205

MATERIAL RECEIVING REPORT P133696

PAGE:
16 Feb

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 RESP CNTR:

08:

LN	STOCK NUMBER/ DESCRIPTION	ORDER QUANT	BALANCE DUE IN	DEL ADV QUANT	ACTUAL DELIVER	ADJUSTMENT QUANTITIES	NET RECEI
01	7035-013392 HEAD	10	10	10	10	SHORT DAMAGED INCORRECT OVERAGE ACC OVERAGE REJ COMPLETE Y	----- ----- ----- ----- ----- -----
	PERTEC COMPUTER CORPORATION		526-0006				
	PAAC 526-0006		LABELS: 10				
	BIN LOC: NO BIN	CURRENT BOH:	0 DUE OUT:		10 DEL DUE DATE:	9606	
	ACCT CLASS: 3000	UNIT PRICE:	3356.63	EXT.PRICE:	33566.30		
	REMARKS:						
02	7035-011548 HEAD LEC-16 COMPUTER	10	10	10	10	SHORT DAMAGED INCORRECT OVERAGE ACC OVERAGE REJ COMPLETE Y	----- ----- ----- ----- ----- -----
	PERTEC COMPUTER CORPORATION		526-0007				
	PAAC 526-0007		LABELS: 10				
	BIN LOC: NO BIN	CURRENT BOH:	0 DUE OUT:		10 DEL DUE DATE:	9606	
	ACCT CLASS: 3000	UNIT PRICE:	3356.63	EXT.PRICE:	33566.30		
	REMARKS:						
03	7045-064377 DISK PERTEC MAGNETIC DISK DRIVE LEC-16 COMPUTER PERTEC COMPUTER CORP. PAAC 522-0007 EABB 106963-01 PAFP PLATTER	10	10	10	10	SHORT DAMAGED INCORRECT OVERAGE ACC OVERAGE REJ COMPLETE Y	----- ----- ----- ----- ----- -----
	PLOTTER 1000 TPI						
	PERTEC COMPUTER CORP.		522-0007				
	PAAC 522-0007		LABELS: 10				
	BIN LOC: NO BIN	CURRENT BOH:	0 DUE OUT:		15 DEL DUE DATE:	9606	
	ACCT CLASS: 3000	UNIT PRICE:	3356.63	EXT.PRICE:	33566.30		
	REMARKS:						

DA010337

Case 1:03-md-01570-GBD-SN Document 9477-59

PRESIDENCY OF CIVIL AVIATION
PURCHASE REQUISITION

COPY 1 OF 1
PAGE: 2

REQ. NUMBER: PR76224

REVISION:

LN	QUANT-UNIT	DESCRIPTION	UNIT PRICE	EXT. PRICE
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JD-149352A

R/C: 0500500

CERTIFICATE OF CONFORMITY NOT REQUIRED

10

DISK PLOTTER 1000 TPI
MAGNETIC DISK DRIVE

EACH

LEC-16 COMPUTER

PERTEC COMPUTER CORPORATION 522-0007

MANUFACTURER: PART NUMBER:

PERTEC COMPUTER CORPORATION 522-0007

EASTMARK, INC. 106963-01

PERIPHERAL MFG., INC. PLATTER

* LIS STOCK NO: 7045-064377

JD-147249

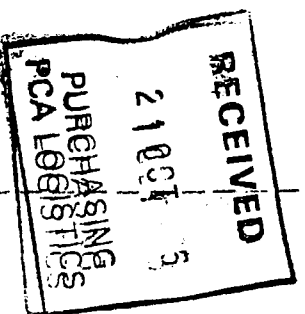
R/C: 0500500

CERTIFICATE OF CONFORMITY NOT REQUIRED

*** LAST ITEM ***

* CONTINUED *

THIS PAGE TOTAL: 1



PURCHASE REQUISITION

PAGE: 3

REQ. NUMBER: PR76224

REVISION:

LN 1 QUANT-UNIT 1

DESCRIPTION

UNIT PRICE EXT. PRICE

MANUFACTURER:

PERTEC COMPUTER CORPORATION

9600 IRONDALE AVENUE

CHATSWORTH, CALIFORNIA

U.S.A.

ZIP: CA 91311

PHN:

TLX: 662628

CNT:

LOCAL REPRESENTATIVE/S:

ZIP:

PHN:

TLX:

CNT:

*** END OF REQUISITION ***

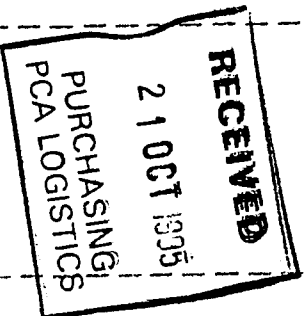
BIDDER NAME (PRINT):

SIGNATURE:

DATE:

THIS PAGE TOTAL:

REQUISITION TOTAL:



ERCAN INC.567 San Nicolas Dr., Suite 306, Newport Beach, CA 92660
Tel: 714-644-7344 Fax: 714-644-0664 Telex: 277709 TI UR**CONSOLIDATED INVOICE**
#8-04SHIP TO:
Dallah Avco Trans Arabia
Presidency of Civil Aviation
Airways Engineering
P.O. Box 15441
Jeddah, Saudi Arabia 21444Attn: MANAGER LOGISTICS
Phone: 9662-671-7717 X 353/303
Fax: 9662-670-4375

Electronic Spare Parts

DATE SHIPPED: MARCH 29, 1998
F.O.B. CIF JEDDAH
TOTAL WEIGHT/CUBE: 30 LBS.
BOX 1: 16 X 16 X 10
BOX 2: 28 X 10 X 15TOTAL NO. OF CARTONS: TWO (2)
INSURANCE POLICY NO.: UNION TRANSPORT INS.
AIR WAYBILL NO.: 065-45110520
PREPAID OR COLLECT: PREPAID
ROUTING: SAUDIA AIRLINES**ORIGINAL**

COMM-INV #	PR NUMBER	I #	LIS STK NO.	PART NO	ALT. PART #	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
96-1020	PR75814	1	5961-046918	2N3439		XSTR 2N3439	9	\$21.50	\$193.50
						TOTAL FOB VALUE			\$193.50
						FREIGHT			\$2.66
						INSURANCE			\$2.16
						TOTAL CIF VALUE			\$198.32
									=====
96-1021	PR75840A	1	5935-051158	Y-297A		SOCKET TUBE ELECTRON, 208U-10C P	2	\$4,330.00	\$8,660.00
						TOTAL FOB VALUE			\$8,660.00
						FREIGHT			\$118.85
						INSURANCE			\$98.57
						TOTAL CIF VALUE			\$8,875.42
									=====
96-1022	PR76153	4	5970-106598	A100399		INSULATOR FRONT, TEFLON 1.125 +0.0	4	\$33.00	\$132.00
	PR76153	5	5970-106595	A100403		INSULATOR TEFLON 7/32 THK X 7/8 DIA	2	\$10.00	\$20.00
	PR76153	6	5815-083487	112208		ARM PLASTIC GEAR MDL. V02428AA1	20	\$98.20	\$1,964.00
	PR76153	7	5970-106597	A100398		INSULATOR BACK, TEFLON 1.125 +0.00	4	\$40.00	\$160.00
						TOTAL FOB VALUE			\$2,276.00
						FREIGHT			\$31.24
						INSURANCE			\$25.38
						TOTAL CIF VALUE			\$2,332.62
									=====
96-1023	PR76160	2	5340-113103	7500-254		CLAMP, BAND ASSY., RES FR COAX MD	2	\$219.60	\$439.20
	PR76160	3	5340-113102	5340NL0001-44	5-049	FOOT RUBBER INCL. METAL SCREW, M	6	\$24.40	\$146.40
						TOTAL FOB VALUE			\$585.60
						FREIGHT			\$8.04
						INSURANCE			\$6.53
						TOTAL CIF VALUE			\$600.17
									=====
96-1024	PR76167	1	5955-113162	CR46B/U318.000KHZ		XTAL, 318.000KHZ	2	\$850.00	\$1,700.00
						TOTAL FOB VALUE			\$1,700.00
						FREIGHT			\$23.33
						INSURANCE			\$18.96
						TOTAL CIF VALUE			\$1,742.29
									=====

ERCAN INC.567 San Nicolas Dr., Suite 306, Newport Beach, CA 92660
Tel: 714-644-7344 Fax: 714-644-0664 Telex: 277709 TI UR**CONSOLIDATED INVOICE**
#8-04SHIP TO:
Dallah Avco Trans Arabia
Presidency of Civil Aviation
Airways Engineering
P.O. Box 15441
Jeddah, Saudi Arabia 21444DATE SHIPPED: MARCH 29, 1996
F.O.B. CIF JEDDAH
TOTAL WEIGHT/CUBE: 30 LBS.
BOX 1: 16 X 16 X 10
BOX 2: 28 X 10 X 15Attn: MANAGER LOGISTICS
Phone: 9662-671-7717 X 353/303
Fax: 9662-670-4375TOTAL NO. OF CARTONS: TWO (2)
INSURANCE POLICY NO.: UNION TRANSPORT INC
AIR WAYBILL NO.: 065-45110520
PREPAID OR COLLECT: PREPAID
ROUTING: SAUDIA AIRLINES

Electronic Spare Parts

ORIGINAL

COMM-INV #	PR NUMBER	I #	LIS STK NO.	PART NO	ALT. PART #	DESCRIPTION	QTY	UNIT PRICE	EXT. PRICE
96-1025	PR76218	1	5960-099884	ML7815		TUBE RF POWER GRID	2	\$4,097.00	\$8,194.00
	PR76218	2	5960-099885	ML8533		TUBE RF POWER GRID	2	\$5,385.00	\$10,770.00
						TOTAL FOB VALUE			\$18,964.00
						FREIGHT			\$260.20
						INSURANCE			\$211.40
						TOTAL CIF VALUE			\$19,435.70
									=====
96-1026	PR76224	1	7035-013392	526-0006		HEAD, DISK DRIVE UPPER, LEC-16 CON	10	\$895.10	\$8,951.00
	PR76224	2	7035-011548	526-0007		HEAD, DISK DRIVE LOWER, LEC-16 CON	10	\$895.10	\$8,951.00
	PR76224	3	7045-064377	522-0007		DISK, PLATTER 1000 TPI MAGNETIC DIS	10	\$895.10	\$8,951.00
						TOTAL FOB VALUE			\$26,853.00
						FREIGHT			\$368.50
						INSURANCE			\$299.40
						TOTAL CIF VALUE			\$27,520.90
									=====
96-1027	PR76227	5	6135-067287	CA1005		BATRY 6V NICAD RECHARGEABLE	10	\$246.20	\$2,462.00
						TOTAL FOB VALUE			\$2,462.00
						FREIGHT			\$33.70
						INSURANCE			\$27.40
						TOTAL CIF VALUE			\$2,523.20
									=====
96-1028	PR76307A	2	5961-113495	MJ10021		XSTR, SOLA UPS 1 KVA	4	\$96.80	\$387.20
						TOTAL FOB VALUE			\$387.20
						FREIGHT			\$5.30
						INSURANCE			\$4.30
						TOTAL CIF VALUE			\$396.80
									=====
						GRAND TOTAL FOB VALUE			\$62,081.30
						GRAND TOTAL FREIGHT			\$852.00
						GRAND TOTAL INSURANCE			\$692.20
						GRAND TOTAL CIF VALUE			\$63,625.50
									=====

SANDRA J. STIPP
VP - PROCUREMENT

ERCAN INC.

567 San Nicolas Dr., Suite 306, Newport Beach, CA 92660
 Tel: 714-644-7344 Fax: 714-644-0664 Telex: 277709 TI UR

PACKING LIST
#6-04

SHIP TO:

Dallah Avco Trans Arabia
Presidency of Civil Aviation
Airways Engineering
 P.O. Box 15441
 Jeddah, Saudi Arabia 21444

Attn: MANAGER LOGISTICS
 Phone: 9662-671-7717 X 353/303
 Fax: 9662-670-4375

Electronic Spare Parts

DATE SHIPPED: **MARCH 29, 1996**F.O.B. **CIF JEDDAH**TOTAL WEIGHT/CUBE: **30 LBS.**BOX 1: **16 X 16 X 10**BOX 2: **28 X 10 X 15**

TOTAL NO. OF CARTONS: **TWO (2)**
 INSURANCE POLICY NO.: **UNION TRANSPORT INS.**
 AIR WAYBILL NO.: **065-45110520**
 PREPAID OR COLLECT: **PREPAID**
 ROUTING: **SAUDIA AIRLINES**

ORIGINAL

MR NUMBER	I #	LIS STK NO.	PART NO	ALT. PART #	DESCRIPTION	QTY	CONTAINER NO.
PR75814	1	5961-046918	2N3439		XSTR 2N3439	9	BOX 2
PR75840A	1	5935-051158	Y-297A		SOCKET TUBE ELECTRON, 208U-10C POWER	2	BOX 2
PR76153	4	5970-106598	A100399		INSULATOR FRONT, TEFLON 1.125 +0.002 DIA	4	BOX 2
PR76153	5	5970-106595	A100403		INSULATOR TEFLON 7/32 THK X 7/8 DIA.	2	BOX 2
PR76153	6	5815-083487	112208		ARM PLASTIC GEAR MDL. V02428AA1	20	BOX 2
PR76153	7	5970-106597	A100398		INSULATOR BACK, TEFLON 1.125 +0.002 DIA	4	BOX 2
PR76160	2	5340-113103	7500-254		CLAMP, BAND ASSY., RES FR COAX MDL. -813	2	BOX 2
PR76160	3	5340-113102	5340NL0001-44	5-049	FOOT RUBBER INCL. METAL SCREW, MDL-813	6	BOX 2
PR76167	1	5955-113162	CR46B/U318.000KHZ		XTAL, 318.000KHZ	2	BOX 2
PR76218	1	5960-099884	ML7815		TUBE RF POWER GRID	2	BOX 2
PR76218	2	5960-099885	ML8533		TUBE RF POWER GRID	2	BOX 2
PR76224	1	7035-013392	526-0006		HEAD, DISK DRIVE UPPER, LEC-16 COMPUTE	10	BOX 2
PR76224	2	7035-011548	526-0007		HEAD, DISK DRIVE LOWER, LEC-16 COMPUTE	10	BOX 2
PR76224	3	7045-064377	522-0007		DISK, PLATTER 1000 TPI MAGNETIC DISK DR	10	BOX 1
PR76227	5	6135-067287	CA1005		BATRY 6V NICAD RECHARGEABLE	10	BOX 2
PR76307A	2	5961-113495	MJ10021		XSTR, SOLA UPS 1 KVA	4	BOX 2

SANDRA J. STIPP
 VP - PROCUREMENT

Shipper's Name and Address ERCAN INC. 567 SAN NICOLAS DRIVE, SUITE 303 NEWPORT BEACH, CA. 92660		Shipper's Account Number Not Negotiable Air Waybill SAUDI ARABIAN AIRLINES 2049 CENTURY PARK EAST Issued by SUITE 2000 LOS ANGELES, CA. 90067	
Consignee's Name and Address DALLAH AVCO TRANS ARABIA PRESIDENCY OF CIVIL AVIATION AIRWAYS ENGINEERING P.O. BOX 15441 JEDDAH, SAUDI ARABIA 21444		Consignee's Account Number It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Agent Name and City UNION TRANSPORT CORP. LOS ANGELES BRANCH		Accounting Information COMMERCIAL INVOICE SENT OVERHEAD ETA: 1720 / 19 APR.	
Agent's IATA Code 33-9-0509/052		Account No. 	
Airport of Departure (Addr. of First Carrier) and Requested Routing LOS ANGELES			
To	By First Carrier	Routing and Destination	to by to by
JFK	TW	JED SV	
Airport of Destination JEDDAH		Flight/Date TW 702/16SV 902/18	
Handling Information MARKS: AS ADDRESSED		REF# 6-04	
		SCI	

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
2	13.6K	N		19.5	12.81		249.80	ELECTRONIC SPARE PART
	30.0L							VOL.WGHT.: 19.5 KG
								OH NO.: 6117
								DIMS: 1/17x17x11 in 1/28x14x10 in
2	13.6K						249.80	.116 cbm

Prepaid	Weight Charge	Collect	Other Charges
249.80			
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
Total Prepaid			
Total Collect			
249.80			
Currency Conversion Rates		CC Charges in Dest. Currency	
		04/16/96	
For Carriers Use only at Destination		Charges at Destination	
		Total Collect Charges	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage according to the applicable Dangerous Goods Regulations.

UNION TRANSPORT CORP.
LIZA SAN NICOLAS
 Signature of Shipper or Agent
AS AGENT FOR SAUDI ARABIAN AIR
UNION-TRANSPORT CORP
LOS ANGELES
 at (place) _____ Signature of Issuing Carrier or its Agent

065-4511 0520

UNION-TRANSPORT CORPORATION

BRANCH OFFICE 76 LOS ANGELES 5422 W. ROSECARNS AVE., LAWDALE, CA 90260 PHONE: (310) 643-3599 FAX: (310) 643-6695		INVOICE DATE : 04/02/1996 INVOICE NO. : 76004913 SHIPMENT NO. : 76704015
AIRPORT OF DESTINATION : JEDDAH FLIGHT NO. : TR UCK/03		PLEASE REFER TO THIS NUMBER ON ALL PAYMENTS !
761000160		AWB-NO. : 065-45110505 SHIPPING DATE: 04/02/1996
BILL TO: ERCAN INC. 567 SAN NICOLAS DRIVE, SUITE 303 NEWPORT BEACH, CA, 92660		CONSIGNEE : DALLAH AVCO TRANS ARABIA PERSIDENCY OF CIVIL AVIATION AIRWAYS ENGINEERING P.O. BOX 15441 JEDDAH, SAUDI ARABIA 21444

AIRFREIGHT INVOICE

DESCRIPTION OF SHIPMENT : 2 PCS / 28.5 KGS CHARGEABLE
28.1 KGS ELECTRONIC EQUIPMENT

MARKS: AS ADDRESSED REF# 6-03

ADDITIONAL CHARGES:

HANDLING	USD	80.00
CONSOLIDATION	USD	50.00
CERTIFICATE OF ORIGIN	USD	60.00
PICK-UP	USD	70.00
LEGALIZATION	USD	377.00
MESSENGER	USD	80.00
INSURANCE	USD	1,013.81

TOTAL	USD	1730.81

PAYABLE UPON RECEIPT

PAYABLE UPON RECEIPT

MAIL PAYMENT TO : UNION-TRANSPORT CORP, PO BOX 19043, NEWARK, NJ 07195-0043

WIRE TRANSFER TO : THE BANK OF NEW YORK, #950, MELVILLE, NY 11747

ACCOUNT NUMBER : [REDACTED] ABA NUMBER : 021410637

PHONE NUMBER : (310) 643-3599 FAX NUMBER : (310) 643-6695

ORIGINAL

DA010345

